

Employee Earnings

Aug 19 2019 9:45 AM

Prepared By: rcolcher

Status: All | Department Range: All | Check Date Range: 02/01/2019 to 07/31/2019 | Record Number: 586 | Wage Pay Type: All | Pay Frequency: All

Co #	Company Name	Pay Period	End Date	Check Date	End Type
14237	ROY LOMAS CARPET CONTRACTOR INC	8/15/2019	8/20/2019		M

Company 14237 ROY LOMAS CARPET CONTRACTOR INC

Rcd # 586 REYNOLDS, BRETT J
3005 DISSSTON STREET
PHILADELPHIA PA 19149

Hire Date
Term Date
LOA Date

5/21/2018

Check Date Pay End Date Pay #	*Hours*			*Earnings*			Fed W/H	SUI	LST	*Deductions*			C5-PRE	BANKNG	401K%	MI-AFT	ODED	401KLN	MD-AFT	WAGATT	Gross Tot Ded	Net Pay	Check #
	Reg	Sick	Vac	Reg	OT1	OT2				MD-PRE	TXLEVY	GARN!											

2/5/2019	95.75	0.00	0.00	2,393.75	0.00	0.00	268.77	1.44	2.16	54.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,393.75	670.71	00223
1/31/2019	0.00	0.00	0.00	0.00	0.00	0.00	178.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	670.71	1,723.04	00224
3	0.00	0.00	0.00	0.00	0.00	0.00	71.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,723.04	11555	00225
2/20/2019	88.00	0.00	0.00	2,200.00	0.00	0.00	308.22	1.80	2.16	54.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,003.00	799.18	00226
2/15/2019	0.00	0.00	0.00	0.00	0.00	0.00	225.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	799.18	2,203.82	00227
4	0.00	0.00	0.00	0.00	0.00	0.00	90.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11557	11557	00228
3/5/2019	72.00	0.00	0.00	1,800.00	0.00	0.00	161.39	1.08	2.16	54.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	475.88	00229
2/28/2019	0.00	0.00	0.00	0.00	0.00	0.00	133.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	475.88	1,324.02	00230
5	0.00	0.00	0.00	0.00	0.00	0.00	53.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,324.02	11642	00231
3/20/2019	88.00	0.00	0.00	2,200.00	0.00	0.00	232.33	1.34	2.16	54.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,228.13	609.68	00232
3/15/2019	0.75	0.00	0.00	28.13	0.00	0.00	166.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	609.68	1,618.45	00233
6	0.00	0.00	0.00	0.00	0.00	0.00	66.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,618.45	11685	00234
3/31/2019	0.00	0.00	0.00	0.00	0.00	0.00	86.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11685	0.00	00235
3/31/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00236
7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00237
4/3/2019	48.00	32.00	0.00	1,200.00	800.00	0.00	185.39	1.20	2.16	54.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	529.30	00238
3/31/2019	0.00	0.00	0.00	0.00	0.00	0.00	148.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	529.30	1,470.70	00239
7	0.00	0.00	0.00	0.00	0.00	0.00	59.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,470.70	11729	00240

Case 19-14922-mdc Doc 20 Filed 10/30/19 Entered 10/30/19 12:27:27 Desc Main														
4/18/2019	85.75	0.00	2,143.75	0.00	213.77	1.29	2.16	54.36	0.00	0.00	0.00	0.00	0.00	2,143.75
4/15/2019	0.00	0.00	0.00	0.00	159.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	578.76
8	0.00	0.00	0.00	0.00	64.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,564.99
			0.00	0.00	83.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11773
5/3/2019	88.00	0.00	2,200.00	0.00	271.52	1.44	2.16	54.36	0.00	0.00	0.00	0.00	0.00	2,406.25
4/30/2019	5.50	0.00	206.25	0.00	179.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	674.98
9	0.00	0.00	0.00	0.00	72.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,731.27
			0.00	0.00	93.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11824
5/20/2019	76.50	8.00	1,912.50	200.00	207.22	1.27	2.16	52.90	0.00	0.00	0.00	0.00	0.00	2,112.50
5/15/2019	0.00	0.00	0.00	0.00	157.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	566.32
10	0.00	0.00	0.00	0.00	63.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,546.18
			0.00	0.00	81.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11869
6/5/2019	85.25	0.00	2,131.25	0.00	255.34	1.40	2.16	52.90	0.00	0.00	0.00	0.00	0.00	2,331.25
5/31/2019	0.00	0.00	0.00	0.00	174.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	646.52
11	0.00	8.00	0.00	200.00	69.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,684.73
			0.00	0.00	90.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11915
6/19/2019	80.00	0.00	2,000.00	0.00	215.47	1.29	2.16	52.90	0.00	0.00	0.00	0.00	0.00	2,150.00
6/15/2019	4.00	0.00	150.00	0.00	160.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	580.07
12	0.00	0.00	0.00	0.00	64.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,569.93
			0.00	0.00	83.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11962
7/3/2019	80.00	0.00	2,000.00	0.00	185.57	1.20	2.16	52.90	0.00	0.00	0.00	0.00	0.00	2,000.00
6/30/2019	0.00	0.00	0.00	0.00	148.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	527.98
13	0.00	0.00	0.00	0.00	59.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,472.32
			0.00	0.00	77.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12010
7/3/2019	0.00	0.00	0.00	0.00	0.00	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
6/30/2019	0.00	0.00	0.00	0.00	38.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	730.36
13	0.00	0.00	0.00	0.00	15.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	426.94
			500.00	0.00	19.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12011
7/18/2019	62.50	0.00	1,687.50	0.00	256.28	1.40	2.16	52.90	0.00	0.00	0.00	0.00	0.00	2,335.50
7/15/2019	0.00	16.00	0.00	432.00	174.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	647.85
14	0.00	8.00	0.00	216.00	70.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,687.65
			0.00	0.00	90.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12065
Employee Total	949.75	40.00	23,868.75	1,000.00	2,761.27	16.45	25.92	645.02	0.00	0.00	0.00	0.00	0.00	27,404.13
	10.25	16.00	384.38	432.00	2,047.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,380.29
	0.00	16.00	0.00	416.00	821.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,023.84
			1,303.00	0.00	1,063.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153637
GRAND TOTALS:	Hours	Earnings	Taxes											
Regular	949.75	23,868.75	2,761.27											
OT1	10.25	384.38	2,047.08											
OT2	0.00	0.00	821.50											
Sick	40.00	1,000.00	1,063.05											
Vacation		432.00												
Holiday	16.00	416.00	7,380.29											
Other	16.00	1,303.00												
Tips		0.00												
Gross		27,404.13												
Net Pay		20,023.84												
8/19/2019 9:45:53 AM														
Page 2 of 2														